

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1601277						Month/Year: March / 2026			
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transprancy (SSAAT)						Office ID: 43502		Demand No: 53	
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code: 43502		Object Head: 12	
Bill No: 507842729			Bill Date : 17/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 262300.00			
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	YOGESH KUMAR 89	null	19695633 02/01/2026	INDIAN BANK IDIB000B644	50537573730		10000.00	10000.00	
2	MAHAVEER MEENA 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	61141804360		10000.00	10000.00	
3	MEENA AIRWAL 89	null	19695633 02/01/2026	BANK OF INDIA BKID0006668	666810110004744		10000.00	10000.00	
4	Pawan kumar suman 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001564	21564047350		2000.00	2000.00	
5	SHABINA SHAIKH 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031471	38258761211		10000.00	10000.00	
6	ANTIMA SISODIYA BRP 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031260	40487376174		7500.00	7500.00	
7	Gayatri Mehra 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031471	7665318205		1000.00	1000.00	
8	MANOJ KUMAR 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3089369803		5000.00	5000.00	
9	Riya Salvi 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960344		2500.00	2500.00	
10	SURENDRA NAGAR 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031259	61138470396		10000.00	10000.00	
11	SAHIL 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031256	61288371369		10000.00	10000.00	

12	OM PRAKASH KASHYAP 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61288991666		10000.00	10000.00	
13	Seema Kumari Dhobi 89	null	19695633 02/01/2026	BANK OF BARODA BARB0BARANX	25560100005627		2400.00	2400.00	
14	Najma Khanam 89	null	19695633 02/01/2026	PUNJAB NATIONAL BANK PUNB0924100	0073001700063980		2400.00	2400.00	
15	priya bairwa 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0281720	2971212836		600.00	600.00	
16	GEETA BAIRWA 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0281720	3921514601		2700.00	2700.00	
17	Devanti Kumari Gocher 89	null	19695633 02/01/2026	UNION BANK OF INDIA UBIN0550159	501502010018632		900.00	900.00	
18	BHAGYASHREE MEENA 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031257	61321930539		2100.00	2100.00	
19	ANKITA JANGID 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031257	41433655326		1500.00	1500.00	
20	Mamta panchal 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0032389	61291112468		600.00	600.00	
21	Nitin kumar sharma 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0050586	42849680793		6000.00	6000.00	
22	Nisha Sharma 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0050586	40393021897		6000.00	6000.00	
23	MOHANLAL 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628111634		600.00	600.00	
24	Ramamurti 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628030323		600.00	600.00	
25	Rajkumari 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0282994	3931773709		3000.00	3000.00	
26	SATYAPRAKASH 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031471	61060951414		4800.00	4800.00	
27	INDRA SINGH 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031259	51080786339		2100.00	2100.00	
28	Pradeep chakradhari 89		19695633 02/01/2026	STATE BANK OF INDIA	36935041642		1200.00	1200.00	

		null		SBIN0031471					
29	Vipin sharma 89	null	19695633 02/01/2026	PUNJAB NATIONAL BANK PUNB0938400	9384000100011618		1200.00	1200.00	
30	HEMANT SINGH 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031260	38519456022		3000.00	3000.00	
31	Rohit salvi 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031260	61076960322		1500.00	1500.00	
32	Nemi Chand 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031259	61119814718		3000.00	3000.00	
33	Pinky 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031463	38940921179		1500.00	1500.00	
34	Shabana Bano 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3440600878		3000.00	3000.00	
35	Vaishali 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0030192	38256014205		6000.00	6000.00	
36	Ram Shri 89	null	19695633 02/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943001700004252		6000.00	6000.00	
37	AASHU KASHYAP 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615030259		1500.00	1500.00	
38	Mahesh Kumar Mehta 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031444	61015518137		1500.00	1500.00	
39	Santosh Mehata 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61287462317		1500.00	1500.00	
40	Natraj Mehta 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61280379127		1500.00	1500.00	
41	Banti kumar mehta 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031444	61118499999		1500.00	1500.00	
42	Amit 89	null	19695633 02/01/2026	UNION BANK OF INDIA UBIN0575291	752902010003065		3000.00	3000.00	
43	Hamid Khan 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615067257		1500.00	1500.00	
44	hariom pal 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001566	21566040103		1200.00	1200.00	
45	Piyush kashyap		19695633	STATE BANK OF	61163747145		1200.00	1200.00	

	89	null	02/01/2026	INDIA SBIN0031267					
46	Ramhet gadriya 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61047524743		2700.00	2700.00	
47	Radheshyam Mali 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61282495858		2400.00	2400.00	
48	Rajaram 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	61316956248		3900.00	3900.00	
49	Jyoti 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031267	42626704992		4200.00	4200.00	
50	JITENDRA CHOUDHARY 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031262	51104692755		1500.00	1500.00	
51	BIRJESH KUMARI SEN 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001611	21611034361		6000.00	6000.00	
52	Vijay Laxmi Goswami 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0281739	3686659722		4500.00	4500.00	
53	Reeta Namdev 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001562	21562138137		1500.00	1500.00	
54	REENA MEENA 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	61298405956		1500.00	1500.00	
55	Ganeshi Bai 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001612	21612064930		1500.00	1500.00	
56	Saroj 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001562	21562178114		3000.00	3000.00	
57	Sonu Kumar regar 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031273	61198321525		3000.00	3000.00	
58	Rajkumar 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	61225036845		6000.00	6000.00	
59	Chothmal 89	null	19695633 02/01/2026	PUNJAB NATIONAL BANK PUNB0007300	0073000100098912		6000.00	6000.00	
60	Monika Nagar 89	null	19695633 02/01/2026	BANK OF BARODA BARB0ATRUXX	42640100008474		4500.00	4500.00	
61	Sonu Sharma 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031463	61015144840		6000.00	6000.00	

62	Satyanarayan 89	null	19695633 02/01/2026	INDIAN BANK IDFB0043433	10068026017		6000.00	6000.00	
63	BHAWANA 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0009522	33397544182		4500.00	4500.00	
64	Poonam 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031257	39539709812		4500.00	4500.00	
65	Seema Verma 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001585	21585012763		1500.00	1500.00	
66	Lalita Bai Sathin GP Gordhan pura 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	61007569667		1500.00	1500.00	
67	Pinky Meghawal 89	null	19695633 02/01/2026	INDIAN BANK IDIB000B644	50531110758		1500.00	1500.00	
68	Umesh sen 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	61154130654		1500.00	1500.00	
69	Antim Sharma 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0031258	33368473656		1500.00	1500.00	
70	Mahboob 89	null	19695633 02/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3594510897		6000.00	6000.00	
71	Dilip Kumar 89	null	19695633 02/01/2026	STATE BANK OF INDIA SBIN0032012	61202017068		3000.00	3000.00	
72	SHUBHAM SHARMA 89	null	19695633 02/01/2026	BANK OF BARODA BARB0TALWAN	54658100001305		6000.00	6000.00	
73	priti Meena 89	null	19695633 02/01/2026	RAJASTHAN GRAMIN BANK RMGB0001765	21765010671		1500.00	1500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 262300.00

Deduction Amount : 0.00

Net Amount : 262300.00

Amount In Words : Two Lakh Sixty Two Thousand Three Hundred Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital e-Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

RAJIFMS 3.0